

**UNITED STATES BANKRUPTCY COURT  
NORTHERN DISTRICT OF ILLINOIS  
EASTERN DIVISION**

In re:

MONICA M JONES

Case No. 18-02824

Debtor(s)

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**CHAPTER 13 STANDING TRUSTEE'S FINAL REPORT AND ACCOUNT**

Tom Vaughn, chapter 13 trustee, submits the following Final Report and Account of the administration of the estate pursuant to 11 U.S.C. § 1302(b)(1). The trustee declares as follows:

- 1) The case was filed on 01/31/2018.
- 2) The plan was confirmed on 04/17/2018.
- 3) The plan was modified by order after confirmation pursuant to 11 U.S.C. § 1329 on NA.
- 4) The trustee filed action to remedy default by the debtor in performance under the plan on NA.
- 5) The case was dismissed on 01/08/2019.
- 6) Number of months from filing to last payment: 7.
- 7) Number of months case was pending: 12.
- 8) Total value of assets abandoned by court order: NA.
- 9) Total value of assets exempted: NA.
- 10) Amount of unsecured claims discharged without payment: \$0.00.
- 11) All checks distributed by the trustee relating to this case have cleared the bank.

**Receipts:**

Total paid by or on behalf of the debtor	\$4,545.00
Less amount refunded to debtor	\$0.00

**NET RECEIPTS:**

**\$4,545.00**

**Expenses of Administration:**

Attorney's Fees Paid Through the Plan	\$3,673.45
Court Costs	\$0.00
Trustee Expenses & Compensation	\$201.55
Other	\$0.00

**TOTAL EXPENSES OF ADMINISTRATION:**

**\$3,875.00**

Attorney fees paid and disclosed by debtor:	\$130.00
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**Scheduled Creditors:**

Creditor Name	Class	Claim Scheduled	Claim Asserted	Claim Allowed	Principal Paid	Int. Paid
BANK OF AMERICA	Unsecured	2,500.00	NA	NA	0.00	0.00
BOLINGBROOK DENTAL CARE	Unsecured	NA	25.00	25.00	0.00	0.00
CITY OF CHICAGO DEPT OF REVENUE	Unsecured	1,976.89	2,076.89	2,076.89	0.00	0.00
CITY OF COUNTRY CLUB HILLS	Unsecured	250.00	NA	NA	0.00	0.00
COLLECTION PROFESSIONALS INC	Unsecured	25.00	NA	NA	0.00	0.00
COLLECTION PROFESSIONALS INC	Unsecured	15.00	NA	NA	0.00	0.00
COMCAST	Unsecured	1.00	NA	NA	0.00	0.00
COMMONWEALTH EDISON	Unsecured	1,200.00	NA	NA	0.00	0.00
COMMONWEALTH EDISON	Unsecured	2,698.20	3,665.48	3,665.48	0.00	0.00
CURRENCY EXCHANGE	Unsecured	2,150.00	NA	NA	0.00	0.00
CURRENCY EXCHANGE	Unsecured	2,750.00	NA	NA	0.00	0.00
DIVERSIFIED CONSULTANTS INC	Unsecured	1.00	NA	NA	0.00	0.00
FEDERAL LOAN SERVICES	Unsecured	119,218.62	NA	NA	0.00	0.00
FEDERAL LOAN SERVICES	Unsecured	5,723.00	NA	NA	0.00	0.00
GUARANTY BANK	Unsecured	1.00	NA	NA	0.00	0.00
HR IMAGING PARTNERS	Unsecured	15.00	15.00	15.00	0.00	0.00
IL DEPT OF EMPLOYMENT SECURITY	Unsecured	1,662.28	2,275.28	2,275.28	0.00	0.00
IL DEPT OF EMPLOYMENT SECURITY	Unsecured	1,662.28	NA	NA	0.00	0.00
INTERNAL REVENUE SERVICE	Priority	4,048.58	NA	NA	0.00	0.00
JPMORGAN CHASE BANK	Unsecured	800.00	NA	NA	0.00	0.00
MRSI	Unsecured	1.00	NA	NA	0.00	0.00
NCEP LLC	Secured	10,625.00	11,625.00	11,625.00	268.10	236.90
NCEP LLC	Unsecured	4,312.86	2,467.76	2,467.76	0.00	0.00
NICOR GAS	Unsecured	1,255.23	1,899.90	1,899.90	0.00	0.00
NUMARK CREDIT UNION	Unsecured	704.31	NA	NA	0.00	0.00
PRA RECEIVABLES MGMT	Unsecured	420.07	420.07	420.07	0.00	0.00
PRA RECEIVABLES MGMT	Unsecured	619.70	619.70	619.70	0.00	0.00
PRESTIGE FINANCIAL SVC	Unsecured	8,951.14	0.01	0.01	0.00	0.00
PRESTIGE FINANCIAL SVC	Secured	9,050.00	22,968.90	165.00	165.00	0.00
PROGRESSIVE FINANCIAL SVC	Secured	2,000.00	NA	2,150.00	0.00	0.00
PROGRESSIVE FINANCIAL SVC	Unsecured	150.00	NA	NA	0.00	0.00

**Scheduled Creditors:**

Creditor Name	Class	Claim Scheduled	Claim Asserted	Claim Allowed	Principal Paid	Int. Paid
ST IL TOLLWAY AUTHORITY	Unsecured	11,370.75	79,380.35	79,380.35	0.00	0.00
TCF BANK	Unsecured	800.00	NA	NA	0.00	0.00
TINLEY PARK HIGH SCHOOL	Unsecured	1,400.00	NA	NA	0.00	0.00
T-MOBILE/T-MOBILE USA INC	Unsecured	1,604.62	1,604.62	1,604.62	0.00	0.00
US CELLULAR	Unsecured	268.92	268.92	268.92	0.00	0.00
US DEPT OF ED FEDLOAN	Unsecured	98,166.71	130,828.95	130,828.95	0.00	0.00
US DEPT OF ED/GLELSI	Unsecured	90,381.00	NA	NA	0.00	0.00
VILLAGE OF CRETE	Unsecured	500.00	NA	NA	0.00	0.00
VILLAGE OF HAZEL CREST	Unsecured	250.00	NA	NA	0.00	0.00

**Summary of Disbursements to Creditors:**

	Claim Allowed	Principal Paid	Interest Paid
<b>Secured Payments:</b>			
Mortgage Ongoing	\$0.00	\$0.00	\$0.00
Mortgage Arrearage	\$0.00	\$0.00	\$0.00
Debt Secured by Vehicle	\$11,625.00	\$268.10	\$236.90
All Other Secured	\$2,315.00	\$165.00	\$0.00
<b>TOTAL SECURED:</b>	<b>\$13,940.00</b>	<b>\$433.10</b>	<b>\$236.90</b>
<b>Priority Unsecured Payments:</b>			
Domestic Support Arrearage	\$0.00	\$0.00	\$0.00
Domestic Support Ongoing	\$0.00	\$0.00	\$0.00
All Other Priority	\$0.00	\$0.00	\$0.00
<b>TOTAL PRIORITY:</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>
<b>GENERAL UNSECURED PAYMENTS:</b>	<b>\$225,547.93</b>	<b>\$0.00</b>	<b>\$0.00</b>

**Disbursements:**

Expenses of Administration	<u>\$3,875.00</u>
Disbursements to Creditors	<u>\$670.00</u>

<b>TOTAL DISBURSEMENTS :</b>	<b><u>\$4,545.00</u></b>
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12) The trustee certifies that, pursuant to Federal Rule of Bankruptcy Procedure 5009, the estate has been fully administered, the foregoing summary is true and complete, and all administrative matters for which the trustee is responsible have been completed. The trustee requests a final decree be entered that discharges the trustee and grants such other relief as may be just and proper.

Dated: 02/11/2019

By: /s/ Tom Vaughn

Trustee

**STATEMENT:** This Unified Form is associated with an open bankruptcy case, therefore, Paperwork Reduction Act exemption 5 C.F.R. § 1320.4(a)(2) applies.